

**CARNEGIE TELEPHONE COMPANY**

**Certification of CPNI Filing
February 6, 2006**

EB-06-TC-060

I, Gary Woodruff, hereby certify this 6th day of February, 2006 that I am an officer of Carnegie Telephone Company, Inc. and that I have personal knowledge that Carnegie Telephone Company, Inc. has established operating procedures that are to ensure compliance with the Customer Proprietary Network Information rules set forth in 47 C.F.R. §§ 64.2001-2009.

Gary Woodruff

Officer's Name

Vice President

Title


Signature

February 3, 2006

Date

**Carnegie Long Distance, LLC**

P. O. Box 96

25 S. Colorado St.

Carnegie, OK 73015-0096

Carnegie Long Distance, LLC
STATEMENT OF COMPLIANCE WITH CPNI
47 U.S.C. §222, and 47 C.F.R. § 64.2001- 64.2009

Carnegie Long Distance, LLC (Carnegie LD) has established operating procedures that ensure compliance with the Federal Communication Commission regulations regarding the protection of consumer proprietary network information (CPNI).

- Carnegie LD has implemented internal procedures to educate and train employees about CPNI and the disclosure of CPNI. Carnegie LD has established disciplinary procedures for any employee that wrongfully discloses CPNI. We also ensure that our vendors that have access to our customers CPNI are aware of the CPNI rules.
- Carnegie LD does not use CPNI without customer notification as set forth by the FCC in 47 U.S.C. §222, and 47 C.F.R. § 64.2001- 64.2009. Carnegie LD provides either an opt-in notice or an opt-out notice when appropriate and maintains the customers choice. Therefore, the customers approval status can be determined prior to use of CPNI.
- Carnegie LD maintains records of their own and their affiliates' sales and marketing campaigns that use their customers' CPNI. Also, Carnegie LD maintains records everytime third parties are allowed access to CPNI. These records include a description of each campaign, the specific CPNI that was used, and what products and services were offered. These records are retained for a period of at least one year.
- Carnegie LD requires sales personnel to obtain supervisor approval of all outbound marketing requests for customer approval and maintains records of compliance for at least one year.
- Carnegie LD will provide written notice within five business days to the FCC any instance where the opt-out methods do not work properly, to such a degree that the customers inability to opt-out is more than an anomaly.